The following vouchers as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of May 22, 2012, the board, by a _____ vote approves payments, totaling $157,532.99. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 82079 through 82171, totaling $157,532.99.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
82079	AMAZON CORP ACCOUNT	05/31/2012	055858430626	Replacement lamp for Hitachi projector (see attached)	1701100036	79.44	79.44
82080	ANTHEM SPORTS	05/31/2012	24825	Replace damaged bleachers	9701100096	2,012.50	2,012.50
82081	APPLE COMPUTER INC	05/31/2012	9993422103	Mac mini computers and keyboards	1701100037	212.46	3,113.24
			9993802209	Mac mini computers and keyboards	1701100037	2,900.78	
82082	ASSOCIATED BUSINESS SYSTEMS	05/31/2012	560190	Copier Lease	0	3,185.95	3,277.92
			80278A	Staples for photocopier.	1001100100	91.97	
82083	ASSOCIATED BUSINESS SYSTEMS	05/31/2012	202798898	DO Copier Lease	0	131.24	131.24
82084	BANC OF AMERICA LEASING	05/31/2012	012111667	Riso Leasing	0	673.33	673.33
82085	BOXER NORTHWEST	05/31/2012	828790	Convection Oven, gas.	9701100091	7,482.81	7,482.81
82086	CALNAN, ANITA L	05/31/2012	Reimbursement 0501	Box Tops Winners	0	26.00	26.00
82087	CARDMEMBER SERVICES	05/31/2012	1441(5/15)	Conference	0	547.45	547.45
82088	CASH AND CARRY UNITED GROCERS	05/31/2012	161479	Open Po	4001100064	63.34	262.21
			168854	Open po	4001100112	198.87	
82089	CENTURY LINK	05/31/2012	1213026485	LD Charges	0	57.41	57.41
82090	CITY OF LA CENTER	05/31/2012	5929-K5 5/1	Sewer Utilities	0	655.35	2,442.39
			5937-6-8 5/1	Sewer Utilities	0	832.83	
			6088 HS 5/1	Sewer Utlities	0	954.21	
82091	CLARK COLLEGE	05/31/2012	Spring Qrtr	Running Start	0	12,779.12	12,779.12
82092	CLARK COUNTY LAWN/TRACTOR	05/31/2012	90641	V-BELT	0	53.73	142.56
			90642	V-BELT	0	53.73	
			91032	SHEAVE ASSEMBLY	0	35.10	
82093	COASTWIDE LABORATORES	05/31/2012	2421208	MAINT/CUSTODIAL SUPPLIES	9701100044	8.70	2,615.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2421208-1	MAINT/CUSTODIAL SUPPLIES	9701100044	258.45	
			2423274	MAINT/CUSTODIAL SUPPLIES	9701100044	1,760.62	
			2423274-1	MAINT/CUSTODIAL SUPPLIES	9701100044	180.64	
			2429123	MAINT/CUSTODIAL SUPPLIES	9701100044	406.81	
82094	COLF CONSTRUCTION	05/31/2012	Retainage	Vehicle access to football field	0	1,999.54	1,999.54
82095	COOKE, DAVID J	05/31/2012	Reimbursement 4/26	Staff Inservice	0	123.21	123.21
82096	COOKE, LYNNETTE	05/31/2012	Reimbursement 4/19	MS classr books	0	162.99	162.99
82097	COOKE, MATTHEW D	05/31/2012	Reimbursement 05/10	HS Classroom	0	47.26	47.26
82098	CORWIN BEVERAGE CO.	05/31/2012	00094400	Open purchase order for Food Service 2011-12	9701100019	130.08	899.17
			00094500	Open purchase order for Food Service 2011-12	9701100019	384.50	
			00094950	Open purchase order for Food Service 2011-12	9701100019	384.59	
82099	COSTCO	05/31/2012	300129080010 4/15	Open PO	4001100111	103.98	361.94
			300129080010 4/29	Open PO	4001100111	150.44	
			300129080010 5/8	Open po	4001100128	107.52	
82100	COUNTY STIHL & ENGINE REPAIR	05/31/2012	193255	HARNESS/CHAIN	0	126.75	126.75
82101	Vendor Continued Void	05/31/2012					0.00
82102	DAIRY FRESH FARMS, INC.	05/31/2012	61440080	Open purchase order for Dairy Products 2011-12	9701100017	118.74	2,294.72
			61440081	Open purchase order for Dairy Products 2011-12	9701100017	278.35	
			61440123	Open purchase order for Dairy Products 2011-12	9701100017	114.77	
			61440124	Open purchase order for Dairy Products 2011-12	9701100017	228.48	
			61440156	Open purchase order for Dairy Products 2011-12	9701100017	95.86	
			61440157	Open purchase order for Dairy Products 2011-12	9701100017	220.30	
			61440194	Open purchase order for Dairy Products 2011-12	9701100017	144.19	
			61440195	Open purchase order for Dairy	9701100017	278.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount

				Products 2011-12			
			61440226	Open purchase	9701100017	105.54	

				order for Dairy Products 2011-12			
			61440227	Open purchase order for Dairy Products 2011-12	9701100017	316.16	
			61440266	Open purchase order for Dairy Products 2011-12	9701100017	136.92	
			61440267	Open purchase order for Dairy Products 2011-12	9701100017	257.06	
82103	DAN'S TRACTOR, INC	05/31/2012	932561	Repair of Kubota mower	0	897.13	897.13
82104	DELL, JEREMY	05/31/2012	Reimbursement 4/25	HS Music	0	170.00	170.00
82105	DUCK DELIVERY PRODUCE, INC.	05/31/2012	02000318	Open purchase order for Food Service 2011-12	9701100018	126.55	1,297.66
			02026366	Open purchase order for Food Service 2011-12	9701100018	213.95	
			020263710	Open purchase order for Food Service 2011-12	9701100018	245.63	
			02029781	Open purchase order for Food Service 2011-12	9701100018	136.76	
			02029783	Open purchase order for Food Service 2011-12	9701100018	163.09	
			02033223	Open purchase order for Food Service 2011-12	9701100018	203.71	
			02033224	Open purchase order for Food Service 2011-12	9701100018	207.97	
82106	EDWARDS, BRENDA D	05/31/2012	MAIL/MILES	District mail/miles	0	27.75	27.75
82107	ESD 112	05/31/2012	102515	Students served in Bridges Academy	0	698.46	35,986.11
			102604	Colored paper	4001100115	46.09	
			102669	Special Ed Coop	0	14,424.00	
			102722	Coop Info Management	0	4,743.33	
			102806	School Nurse	0	1,046.00	
			102825	Students served in the Bridges Academy	0	349.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			102890	SP ED COOP	0	14,679.00	
82108	FIRE SYSTEMS WEST, INC.	05/31/2012	SM156518-114	Replace FACP Batteries System Normal	0	357.72	357.72
82109	FIRL, STACI W	05/31/2012	CE Travel	CE Travel	0	109.00	156.66
			REIMBURSEMENT 0502	CE CLASSES	0	47.66	
82110	FOOD SERVICES OF AMERICA	05/31/2012	8175417	Open purchase	9701100015	85.32	8,476.46

			order for Cafeteria Food			
		8179230	Open purchase order for Cafeteria Food	9701100015	-36.64	
		8216268	Open purchase order for Cafeteria Food	9701100015	1,076.46	
		8216269	Open purchase order for Cafeteria Food	9701100015	1,045.26	
		8224482	Open purchase order for Cafeteria Food	9701100015	1,510.87	
		8224483	Open purchase order for Cafeteria Food	9701100015	2,293.22	
		8232810	Open purchase order for Cafeteria Food	9701100015	1,256.59	
		8232811	Open purchase order for Cafeteria Food	9701100015	1,245.38	
82111 FRANZ FAMILY BAKERIES	05/31/2012	042004311015	Open purchase order for K-12 Bread 2011-2012	9701100013	62.80	727.36
		042004311429	Open purchase order for K-12 Bread 2011-2012	9701100013	90.73	
		042004311430	Open purchase order for K-12 Bread 2011-2012	9701100013	84.48	
		042004312120	Open purchase order for K-12 Bread 2011-2012	9701100013	42.21	
		042004312121	Open purchase order for K-12 Bread 2011-2012	9701100013	77.69	
		042004312414	Open purchase order for K-12 Bread 2011-2012	9701100013	39.25	
		042004312820	Open purchase order for K-12	9701100013	183.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Bread 2011-2012			
			042004312821	Open purchase order for K-12 Bread 2011-2012	9701100013	147.07	
82112	FRONTLINE PLACEM. TECH	05/31/2012	INVUS12161	VERITIME	0	153.00	153.00
82113	FULL CIRCLE DRIVING SCHOOL INC	05/31/2012	050212-23L	COMMUNITY ED	9701100058	2,170.00	2,170.00
82114	GB MANCHESTER	05/31/2012	568976	Repairs to overhead Elementary PA system	1701100033	731.70	731.70
82115	GUITAR CENTER	05/31/2012	2431069668	Microphone; Music association to	1001100115	96.00	96.00

				reimburse.			
82116	HARRIS COMPUTER SYSTEMS	05/31/2012	MN00055074	Annual Maint.	0	523.03	523.03
82117	HEATON, RHEA C	05/31/2012	Reimbursement 0509	Parking fee	0	15.00	15.00
82118	IMAGINEERING ADVERTISING, INC	05/31/2012	12125	Community Ed	9701100022	237.01	237.01
82119	IMAGISTICS, OCE	05/31/2012	095342	Service/Repair	0	335.11	475.70
			60406A	Riso supplies	3001100009	140.59	
82120	JOSTENS	05/31/2012	15113388	HS Diplomas - Invoice number 15113388	9701100097	307.05	307.05
82121	JW PEPPER & SON, INC	05/31/2012	14469188	Music Order PA/CD To be paid for by Music Association	1001100110	39.00	39.00
82122	KCDA CORP	05/31/2012	3570136	Envelopes	1001100112	68.28	494.82
			3571122	Workroom/Office Supply Order	1001100108	45.39	
			3575635	copy paper	3001100085	381.15	
82123	LA CENTER SCHOOL DIST IMPREST	05/31/2012	5339	Mail/Mileage	0	31.75	1,057.92
			5340	CE Refund	0	20.00	
			5341	CE Refund	0	40.00	
			5342	CE Refund	0	40.00	
			5343	CE Refund	0	20.00	
			5344	HS Riso Supplies	0	76.84	
			5345	CE Refund	0	37.50	
			5346	CC Charges	0	129.70	
			5347	CE Summer Brochure 2012	0	269.72	
			5348	Refund for overpayment/HS Band Trip	0	30.00	
			5349	CE Class Refund	0	60.00	
			5350	HS Overpayment for Band Trip	0	60.00	
			DB 5/1	MONTHLY COURIER SERVICE	0	132.00	
			DB 5/15	Total Merchant	0	110.41	
82124	LANDES-MCCULLOUGH, DONALD JAME	05/31/2012	Reimbursement 05/14	Drama Supplies	0	1,301.76	1,301.76
82125	LINK, SHAWN L	05/31/2012	Reimbursement 5/8	HS Classr	0	102.84	153.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies			
			Reimbusement 0425	Class Supplies	0	50.30	
82126	LOCK, BONNIE G	05/31/2012	Reimbursement 4/30	Book Study	0	277.00	277.00
82127	LOWER COLUMBIA COLLEGE LCC	05/31/2012	37872	Running Start	0	306.07	997.14
			38143	RUNNING START	0	306.07	
			CE/SL	CE Summer League	9701100101	385.00	
82128	LOWES	05/31/2012	02497	Misc items for ROV project	3001100081	913.41	913.41
82129	LUV TO DANCE	05/31/2012	INVOICE	Community Ed	9701100094	534.10	534.10
82130	MACKIN LIBRARY SERVICES	05/31/2012	321242	Books for 2011-2012 High School FicNF	1551100024	1,339.98	1,857.96
			322841	Books for 2011-2012 High School FicNF	1551100024	517.98	
82131	MCCORD, TONYA L	05/31/2012	REIMBURSEMENT 419	ES Music	0	47.94	47.94
82132	MCKAY, BRENDA PARVI	05/31/2012	REIMBURSEMENT 0508	ES Concert	0	40.41	55.41

		Reimbursement 4/24	Honor Choir material	0	15.00	
82133 MONTY'S REFRIGERATION	05/31/2012	467932	HS/Cafe fan repair	0	102.79	102.79
82134 MORRIS, REBECCA J	05/31/2012	Reimbursement 0506	HS Project Study	0	81.43	165.02
		REIMBURSEMENT 5/8	HS Project Study	0	83.59	
82135 MUSIC IN MOTION	05/31/2012	00410629	Felt Derby's; to be paid for by Music Association.	1001100109	37.70	37.70
82136 MUSIC WORLD HAZEL DELL	05/31/2012	174930.	Instrument repair	3001100010	59.57	59.57
82137 NORTHWEST NATURAL GAS	05/31/2012	1289484-6 Mod	Open purchase order for ES/MS/HS Utilities	9701100007	147.01	3,564.01
		1289556-1 El/MS	Open purchase order for ES/MS/HS Utilities	9701100007	1,423.42	
		1289559-5 Cafe	Open purchase order for ES/MS/HS Utilities	9701100007	-1,419.44	
		1289559-5 Cafe*	Open purchase order for ES/MS/HS Utilities	9701100007	678.71	
		138185-4 HS	Open purchase order for ES/MS/HS Utilities	9701100007	2,734.31	
82138 NORTHWEST CONTROL CORP	05/31/2012	14914	Fan Problems	0	455.17	455.17
82139 NW WORKOUTS GROUP/TRAIN/FITNES	05/31/2012	1	CE CLASSES	9701100104	76.80	76.80

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
82140 OETC	05/31/2012	INV 395305	Licenses and Install Media (Windows 7)	1701100035	284.80	459.60
		INV395541	Office Mac 2011 Standard Licenses	1701100038	174.80	
82141 OIL CAN HENRY'S	05/31/2012	2429449	VEHICLE MAINT.	9701100040	42.64	42.64
82142 OTIS ELEVATOR COM	05/31/2012	SP65742512	MS Elevator Service Contract	0	152.65	152.65
82143 P U D OF CLARK COUNTY	05/31/2012	42200430017 4/19	Open purchase order for Elec/Water Utilities	9701100010	10.30	9,031.39
		42200690016 4/19	Open purchase order for Elec/Water Utilities	9701100010	443.88	
		42218000018 4/19	Open purchase order for Elec/Water Utilities	9701100010	4,679.38	
		42232220014 4/19	Open purchase order for	9701100010	3,833.68	

				Elec/Water Utilities			
			42232300014 4/19	Open purchase order for Elec/Water Utilities	9701100010	64.15	
82144	PATTON, CAROL L	05/31/2012	REIMBURSEMENT 0509	HS Meeting	0	28.02	28.02
82145	PDM STEEL	05/31/2012	606261-0	Open PO	4001100090	243.95	445.06
			606286-01	Open PO	4001100090	201.11	
82146	PERIPOLE	05/31/2012	120839	Music Purchase; Music Association to reimburse.	1001100114	38.35	38.35
82147	PRITCHETT, DEWAYNE J	05/31/2012	Reimbursement 0505	MS Classr. Project	0	266.40	266.40
82148	PROTECTION ONE ALARM MONITORIN	05/31/2012	3422086 5/9	Open purchase order for HS Security 2011-2012	9701100009	36.33	36.33
82149	RELIANCE COMMUNICATIONS, INC	05/31/2012	45151	School Messenger	0	3,096.60	3,096.60
82150	RICHARDS, JANET L	05/31/2012	COSTCO	Testing	0	123.12	123.12
82151	RIDGEFIELD HARDWARE	05/31/2012	A149812	SUPPLIES	9701100034	33.80	95.10
			A150288	HS Medcal kit boxes	9701100034	32.67	
			A150958	SUPPLIES	9701100034	28.63	
82152	RIVERSIDE PUBLISHING	05/31/2012	948248691	CogAT Answer Sheets for Highly Capable Assessments	9701100093	78.86	78.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
82153	Safe Sitter	05/31/2012	46901	Community Education	9701100070	140.00	140.00
82154	SAFEWAY, INC.	05/31/2012	1095362	Open po	4001100098	18.51	141.26
			1095370	Open po	4001100098	24.91	
			1095371	Open po	4001100098	14.92	
			1095373	Open po	4001100098	33.90	
			1095376	Open po	4001100098	37.89	
			1095378	Open po	4001100098	11.13	
82155	SALEM PRESS	05/31/2012	0396121-IN	Book collections for HS Library	1551100015	396.82	396.82
82156	SCHULZ CLEARWATER SANITATION,	05/31/2012	143428	PORTABLE RESTROOMS	9701100001	87.50	175.00
			143429	PORTABLE RESTROOMS	9701100001	87.50	
82157	SECURE SHRED	05/31/2012	78266	Open purchase order for Records Destruction	9701100016	107.52	107.52
82158	SOUTHWEST OFFICIALS SERVICES	05/31/2012	3538	game officials	3001100084	93.54	93.54
82159	STERICYCLE, INC	05/31/2012	3001838226	Medical Waste	0	20.72	20.72
82160	TELL, PAULA I	05/31/2012	REIMBURSEMENT 5/7	AP Testing	0	37.67	37.67
82161	THE LAMPO GROUP	05/31/2012	3506425	Student work books	4001100121	861.85	861.85
82162	THE PART WORKS INC	05/31/2012	099733 QUOTE	Lockers/MS	0	7,744.85	7,744.85
82163	TIGERDIRECT.COM	05/31/2012	F95503530101	Distribution amplifiers to split video signals between	1701100034	445.51	902.59

				monitors and projectors			
			F96776610104	Computer monitors for new Mac minis	1701100039	457.08	
82164	TRULOC NORTHWEST CORP	05/31/2012	7583	Lock/Handles	0	704.60	704.60
82165	U.S. BANCORP EQUIMENT FINANCE,	05/31/2012	203139480	Riso/copier lease	0	121.55	121.55
82166	VANCOUVER SCHOOL DISTRICT	05/31/2012	18308	Dry Commodities	0	21.75	21.75
82167	WASTE CONNECTIONS, INC.	05/31/2012	1068334 MAY	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	292.71	741.20
			126225 MAY 1	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	347.78	
			479592 MAY 1	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	100.71	
82168	WITT CO	05/31/2012	247308	Witt Co. Open PO for Riso, Ink and Master roll 11/12	1001100028	279.67	279.67
82169	WOODLAND SCHOOL DIST #404	05/31/2012	353	EXTRA CURR and	0	4,440.80	24,381.47

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Field Trip			
			MAY 7	UNFUNDED/ADMIN FEE	0	19,940.67	
82170	WOODLAND, NAPA AUTO SUPPLY AUT	05/31/2012	592714	MAINT/SUPPLIES	9701100038	80.23	97.39
			592916	MAINT/SUPPLIES	9701100038	14.94	
			593949	MAINT/SUPPLIES	9701100038	2.22	
82171	ZYLSTRA, BRIAN J	05/31/2012	Reimbursement 05/14	Parking Fee	0	15.00	15.00

93	Computer	Check(s) For a Total of	157,532.99

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	93	Computer	Checks For a Total of	157,532.99
Total For	93	Manual, Wire Tran, ACH & Computer Checks		157,532.99
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	157,532.99

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-1,271.91	157.50	158,647.40	157,532.99